

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>390145</b>	(X2) MULTIPLE CONSTRUCTION:  A. BLDG: <u>00</u> B. WING: _____		(X3) DATE SURVEY COMPLETED:  <b>06/21/2023</b>
NAME OF PROVIDER OR SUPPLIER: <b>EXCELA HEALTH NORWIN MEDICAL COMMONS</b>  STATE LICENSE NUMBER: <b>01171501</b>		STREET ADDRESS, CITY, STATE, ZIP CODE: <b>8775 NORWIN AVENUE NORTH HUNTINGDON, PA 15642</b>			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	(X5) COMPLETE DATE	
S 0000	INITIAL COMMENT	S 0000			
S 0015	This report is the result of an unannounced special monitoring survey conducted on June 21, 2023, at Excelsa Health Norwin Commons. It was determined that the facility was not in compliance with the requirements of the Pennsylvania Department of Health's Rules and Regulations for Ambulatory Care Facilities, Annex A, Title 28, Part IV, Subparts A and F, Chapters 551-573, November 1999.	S 0015			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE			TITLE:		(X6) DATE:

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S 0015	Continued from page 1  51.4 (a) Change in Ownership/Management  51.4. Change in ownership; change in management.  (a) A health care facility shall notify the Department in writing at least 30 days prior to transfer involving 5% or more stock or equity of the health care facility.  This REGULATION is not met as evidenced by:	S 0015	On 6/26/23, the Chief Quality Officer and Regulatory and Accreditation Quality Analysts reviewed and revised the draft policy for Regulatory Notification Requirements to include all of the elements outlined in the Department's regulations at 28 Pa. Code Chapter 51. On 7/25/2023, the Chief Quality Officer will educate the facility Leadership Team on the new policy at the Operations Group meeting. This will be evidence by the line item on the agenda and roster of those in attendance. Additionally, the Chief Quality Officer will educate the Administrator of Excelsa Health Norwin Medical Commons on the policy during a one on one review during the week of 7/24/23. A signed attestation form will be used to depict that the policy review occurred. In an effort to ensure compliance with the thirty and sixty day notifications, as outlined in the Division of Acute and Ambulatory Care Licensed Facilities Notification Guidance and per the Department's	Completion Date: <b>07/28/2023</b> Status: <b>APPROVED</b> Date: <b>07/03/2023</b>	

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S 0015	Continued from page 2	S 0015	regulations at 28 Pa. Code Chapter 51, for the months of August, September, and October, the Chief Quality Officer will audit any scheduled events that require notification to ensure that the notifications have been made within the timeframes outlined in Chapter 51. 100% compliance is expected. A report out of the audit findings will be shared at the November Patient Safety Committee by the Chief Quality Officer or designee. To ensure ongoing compliance, a tracking board has been installed in the Chief Quality Officer's office to monitor the status of any event that requires notification. The tracking board includes the site, description of the event, and the date the notifications are due and sent.		

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S 0015	<p>Continued from page 3</p> <p>Based on an interview with facility staff (EMP), it was determined that the facility failed to notify the Department in writing at least 30 days prior to a transfer involving 5% or more of the stock or equity of the health care facility.</p> <p>Findings include:</p> <p>On June 20, 2023, at 5:04pm, EMP1 confirmed the only policy regarding notification of change of ownership is a draft and there is no official policy at this time.</p> <p>On June 15, 2023, the Department became aware that on January 1, 2023, there was a change in ownership of this health care facility that became effective by the creation of a new great-grandparent company called EB Health Partners. Further investigation by the Department revealed that the health care facility failed to notify the Department 30 days prior to the change of ownership. Further</p>	S 0015			

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S 0015	Continued from page 4  investigation revealed a fictitious name was filed for EB Health Partners effective May 25, 2023, under the name Independence Health System.  On June 20, 2023, at 5:04pm, EMP1 confirmed they were advised and sent the change of ownership documentation for the hospitals within the health system, which included mention of the ambulatory surgery facilities. Individual change of ownership documentation for this health facility was not submitted.	S 0015			



# Certified End Page

**EXCELA HEALTH NORWIN MEDICAL COMMONS**

**STATE LICENSE NUMBER: 01171501**

**SURVEY EXIT DATE: 06/21/2023**

**I Certify This Document to be a True and Correct Statement of Deficiencies and  
Approved Facility Plan of Correction for the Above-Identified Facility Survey**

A handwritten signature in black ink that reads "Jeane Parisi".

*Jeane Parisi*  
*Deputy Secretary for Quality Assurance*

A handwritten signature in black ink that reads "Debra L. Bogen MD".

*Debra L. Bogen, MD, FAAP*  
*Acting Secretary of Health*



THIS IS A CERTIFICATION PAGE

**PLEASE DO NOT DETACH**

THIS PAGE IS NOW PART OF THIS SURVEY